# DCMA WAWF

**Presented By:**

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# WAWF v. 4.2 Scheduled for March 2010

- Calculation of Loss Ratio on Overrun Progress Payments
- Micro-Purchase Receiving Report
- EDI 811 TELCOM Non-Contractual & Contractual Documents
- Vendor FTP/EDI Void and Replace of a Transaction in a Submitted or Rejected Status
- One Pay PSS Edit Change
- Provide Un-embedded EDI Attachment Capability
- IAPS Misc. Pay Mandatory Elements
- Pack Reminder Email to Vendors Who Select Pack Later
- Update WAWF Progress Payment (PP) to ensure it Complies with FAR Case 2005-032, Contractor's request for Progress Payments
- Corrected Receiving Reports to MOCAS

# WAWF RR Corrections - DCMA

DCMA Makes Receiving Report (RR) Available for Correction

- DCMA Administered
- Source Inspected or Source Accepted
- In Processed status – (accepted)
- In both the active and archive WAWF databases
- MOCAS PAID ONLY

- A Pilot - Expansion beyond DCMA to be determined later
- RR will be in new “Correction Required” status
- DCMA to provide correction request comments – Misc. Info. tab
- MOCAS portion may require manual processing for a time
- Re-signing by Inspector required if contract no., delivery order no., acceptance point, shipment no., CLIN and/or quantity are changed

# WAWF RR Corrections – Contractor

- To be able to recall, correct, and resubmit Receiving Reports (RRs)
  - Notified via e-mail, SFTP, and/or EDI that RR Is Available for Correction.
  - Corrections to be done via the web, SFTP, and EDI.
- To view in Web - New “Corrections Required” folder
  - New “Correction Reasons” column
  - To access RR to be corrected click on shipment number
    - Fields to be corrected will appear in the same screens as when creating a RR
    - Fields are populated with original data
- “Corrected” RRs will be treated as separate transactions from the original submission.
- WAWF will maintain both the original submission and the corrected copy “resubmission”

# FTP/EDI Inbound Submission of Corrections

- The RR must be in a “Correction Required” status.
- The “key lookup data” must be included to locate the document in the database.
  - Original Contract Number
  - Original Delivery Order Number (if provided)
  - Original Shipment Number
- No need to include any other original data in the transaction.
- The entire corrected RR must be included.
- For Example:  If the original RR contained three line items (0001, 0002, 0003) but the transaction for correction only contains one line item (0003), the Corrected RR will contain only one line item (0003).
  - Line 0001 will be considered to be deleted.
  - Line 0002 will be considered to be deleted.
  - Line 0003 will be considered changed if any of the data associated with a line item is different then what was on the original line item.

# WAWF v. 5.0 Scheduled for Late 2010

- WAWF Tech Refresh
- Sort by Invoice Received Date
- Government and Vendor Save and Continue
- Grant Advances and Reimbursements
- Extract Misc Pay Type Code for IAPS
- International Dateline

# Paper Shipments – Top 5 DCMA Contractors Sep 2009

- CFM INTERNATIONAL, INC. (58828) 194
- LOCKHEED MARTIN CORPORATION (90536) 95
- GENERAL ELECTRIC COMPANY (07482) 93
- GE ENGINE SERVICES, INC (062W2) 84
- THE BOEING COMPANY (77272) 78

544

DCMA goal is 97% of shipments in WAWF

FY 2009 performance: 95.9%

In Sep 09: Needed 528 more WAWF shipment to meet goal

DCMA
Defense Contract Management Agency

# Questions